

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MARSHALL G COTTRELL SR	§	Case No.: 06-15384
	SIDNEY D OLLIE COTTRELL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2006.
- 2) This case was confirmed on 03/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2007, 09/09/2009.
- 5) The case was completed on 11/16/2010.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,125.00
- 10) Amount of unsecured claims discharged without payment \$ 47,092.59
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,890.00
Less amount refunded to debtor	\$ 255.55
NET RECEIPTS	\$ 31,634.45

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,913.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,124.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,037.98**

Attorney fees paid and disclosed by debtor **\$ 237.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK NA	SECURED	90,594.00	90,693.31	.00	.00	.00
WELLS FARGO BANK NA	SECURED	NA	2,657.28	2,000.00	2,000.00	.00
WELLS FARGO AUTO FIN	SECURED	9,950.00	11,422.00	11,422.00	11,422.00	1,067.88
WELLS FARGO AUTO FIN	UNSECURED	1,472.00	314.18	314.18	31.42	.00
MONTEREY FINANCIAL	SECURED	2,216.00	.00	2,216.00	2,216.00	128.75
MONTEREY FINANCIAL	UNSECURED	2,216.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	1,540.00	1,012.00	1,012.00	1,012.00	31.75
MONTEREY FINANCIAL S	UNSECURED	1,540.00	528.00	528.00	52.80	.00
NEW AGE FURNITURE	SECURED	1,933.00	2,000.00	1,933.00	1,933.00	111.20
NEW AGE FURNITURE	UNSECURED	1,933.00	.00	67.00	6.70	.00
CINGULAR	UNSECURED	780.00	NA	NA	.00	.00
COMMON WEALTH	UNSECURED	262.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	377.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	862.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	207.00	NA	NA	.00	.00
ST BERNARDS EMERGENC	UNSECURED	193.00	NA	NA	.00	.00
ST BERNARDS EMERGENC	UNSECURED	183.00	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	142.00	NA	NA	.00	.00
NPS	UNSECURED	12,550.00	12,964.63	12,964.63	1,296.46	.00
IL STATE DISBURSEMEN	PRIORITY	1,356.00	3,222.50	3,222.50	3,222.50	.00
CITIBANK	UNSECURED	5,500.00	NA	NA	.00	.00
CITIBANK	UNSECURED	2,750.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	430.00	1,030.04	1,030.04	103.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
COOK COUNTY STATES A	UNSECURED	187.00	NA	NA	.00	.00
COOK COUNTY STATES A	UNSECURED	308.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	501.00	NA	NA	.00	.00
NATIONAL ACTION FINA	UNSECURED	346.00	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	425.00	NA	NA	.00	.00
HEILIG MEYER	UNSECURED	616.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	75.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	600.00	600.69	600.69	60.07	.00
ISAC	UNSECURED	NA	19,009.44	19,009.44	1,900.94	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	.00	.00	.00	.00
SIDNEY OLLIE-COTTREL	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
NEW AGE FURNITURE	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,000.00	2,000.00	.00
Debt Secured by Vehicle	11,422.00	11,422.00	1,067.88
All Other Secured	<u>5,161.00</u>	<u>5,161.00</u>	<u>271.70</u>
TOTAL SECURED:	18,583.00	18,583.00	1,339.58
Priority Unsecured Payments:			
Domestic Support Arrearage	3,222.50	3,222.50	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	3,222.50	3,222.50	.00
GENERAL UNSECURED PAYMENTS:	34,513.98	3,451.39	.00

Disbursements:

Expenses of Administration	\$ 5,037.98	
Disbursements to Creditors	\$ 26,596.47	
TOTAL DISBURSEMENTS:		\$ 31,634.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.